

CONTRACT



WLWT
1700 Young Street
Cincinnati, OH 45202
(513)412-5000

www.wlwt.com

And:

Target Enterprises
15260 Ventura Blvd.
Ste 1240
Sherman Oaks, CA 91403-5347

Contract / Revision 943456 /		Alt Order # 06280519
Product GOVT INTEGRITY FUND		
Contract Dates 08/27/12 - 09/02/12	Estimate #	
Advertiser Government Integrity Fund, The		Original Date / Revision 08/17/12 / 08/17/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WLWT	Account Executive Izzy Rostovsky	Sales Office HRP - Los Ange
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WLWT	08/27/12	08/31/12	JUDGE JUDY EF	Judge Judy		:30			NM	3	\$825.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				3	\$275.00			
N 2	WLWT	08/27/12	08/31/12	530-6p M-F news	530-6p		:30			NM	4	\$2,500.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				4	\$625.00			
N 3	WLWT	08/27/12	08/31/12	6-630p M-F news	6-630p		:30			NM	4	\$2,800.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				4	\$700.00			
N 4	WLWT	09/01/12	09/02/12	Sa/Su 6-7a News	Sa/Su 6-7a		:30			NM	1	\$200.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	-----SS				1	\$200.00			
N 5	WLWT	08/27/12	08/31/12	5-6a news	5-6a		:30			NM	3	\$525.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				3	\$175.00			
N 6	WLWT	08/27/12	08/31/12	DR OZ EF	4PM-5PM		:30			NM	3	\$1,050.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				3	\$350.00			
N 7	WLWT	08/27/12	09/01/12	11-1135p M-Su	11-1135p		:30			NM	3	\$3,900.00
		Class of Time - Immediately Pre-emptible without notice										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/27/12	09/02/12	MTWTF--				3	\$1,300.00			
Totals											21	\$11,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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Contract / Revision	Alt Order #
943456 /	06280519

Contract Dates	Product	Estimate #
08/27/12 - 09/02/12	GOVT INTEGRITY FUN	

Advertiser	Original Date / Revision
Government Integrity Fur	08/17/12 / 08/17/12

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/02/12	21	\$11,800.00	\$10,030.00
Totals	21	\$11,800.00	\$10,030.00

Signature: _____ **Date:** _____

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